

**SCHEDULE 1**

**MONTHLY STATEMENTS COVERED IN APPLICATION**

**(attached hereto)**

<b>Date Submitted</b>	<b>Monthly Period Covered</b>	<b>Requested Fees (90%)</b>	<b>Requested Expenses (100%)</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>	<b>10% Fee Holdback</b>
<b>Interim Fee Period: September 16, 2020 through January 15, 2021</b>						
12/23/20	9/16/20 - 10/15/20	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
1/13/21	10/16/20 - 11/15/20	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$3,000.00
3/11/21	11/16/20 - 12/15/20	\$27,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
3/12/21	12/16/20 - 1/15/21	\$27,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>Total</b>		<b>\$85,500.00</b>	<b>\$0.00</b>	<b>\$31,500.00</b>	<b>\$0.00</b>	<b>\$9,500.00</b>



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Date	Invoice #
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10/16/2020 2020-0637

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

#### 4 - UNSECURED FEES

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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KROMA  
brand we build

# INVOICE - FEE

Date Invoice #

11/16/2020 2020-0684

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description	Amount
CLIENT: UCC PRODUCT: MONTHLY FEE  OCTOBER 16, 2020 TO NOVEMBER 15, 2020	
FEE MESUAL:	30,000.00
Communications and others	
- 1. Monitoring local media	
1. Daily clippings with their translation of article/news related to matters of the Committee.	
2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCC	
Estimated hours on this project: 30 hours	
- 2. Conference calls	
1. Multiple conference calls to address how we are going to stablish dialogues with politicians and the new government.	
Estimated hours on this: 2 hrs.	
Website	
- 1. Edits to existing sections	
- 2. Create new section to have the updates of the ERS claims	
Estimated hours on this: 5 hrs.	

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.





# INVOICE - FEE

Date Invoice #

12/16/2020 2020-0751

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description	Amount
CLIENT: UCC PRODUCT: MONTHLY FEE  NOVEMBER 16, 2020 TO DECEMBER 15, 2020	
FEE MESUAL:	30,000.00

Communications and other efforts

- 1. Monitoring local media
  - 1. Daily clippings with their translation of article/news related to matters of the Committee.
  - 2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCCEstimated hours on this project: 30 hours
- 2. Conference calls
  - 1. Multiple conference calls to address how we are going to establish dialogues with politicians and the new government.Estimated hours on this: 3 hrs.
- 3. Presentation
  - 1. Worked on a power point presentation of who the committee is for meetings with key people in government

Website

- 1. Edits to existing sections
  - 2. Worked on the new sections of ERS claims
- Estimated hours on this: 4 hrs.

Vo. Bo.  
Amarily Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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1/31/2021 2021-0026

Additional Info:

Job #

Amount

30,000.00

Estimated hours on this: 2 hrs.

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

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